

**Form 1**

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**Individual Estate Property Record and Report**  
**Asset Cases**

**Case No.:** 18-20210

**Case Name:** GALMOR'S/G&G STEAM SERVICE, INC.

**For Period Ending:** 05/10/2022

**Trustee Name:** (631700) Kent Ries

**Date Filed (f) or Converted (c):** 01/08/2019 (c)

**§ 341(a) Meeting Date:** 02/13/2019

**Claims Bar Date:** 04/17/2019

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=\$554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Asset lost during Chapter 11 case	0.00	0.00		0.00	FA
2	Asset lost during Chapter 11 case	0.00	0.00		0.00	FA
3	Checking Acct #14818	2,306.88	0.00		130.51	FA
4	Asset lost during Chapter 11 case	0.00	0.00		0.00	FA
5	Asset lost during Chapter 11 case	0.00	0.00		0.00	FA
6	Asset lost during Chapter 11 case	0.00	0.00		0.00	FA
7	Accounts Receivable	0.00	0.00		561.60	FA
8	Office Furniture	10,000.00	10,000.00		0.00	FA
9	Office Equipment	10,000.00	10,000.00		0.00	FA
10	Asset lost during Chapter 11 case	0.00	0.00		0.00	FA
11	Asset lost during Chapter 11 case	0.00	0.00		0.00	FA
12	2009 Ford Pickup	10,000.00	10,000.00		2,500.00	FA
13	Asset lost during Chapter 11 case	0.00	0.00		0.00	FA
14	Asset lost during Chapter 11 case	0.00	0.00		0.00	FA
15	1997 Ford F350	1,200.00	1,200.00		1,500.00	FA
16	2003 Chevy Silverado 1500	2,100.00	2,100.00		900.00	FA
17	2002 Dodge Ram 2500	3,000.00	3,000.00		2,500.00	FA
18	1972 Ford Pickup	800.00	800.00		0.00	FA
19	1989 Merrit Cattle Trailer	5,000.00	5,000.00		5,000.00	FA
20	2012 Dodge Challenger	42,000.00	42,000.00		21,750.00	FA
21	2005 GMC Half Ton Truck	37,000.00	37,000.00		2,000.00	FA

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22	1999 Cadillac	5,500.00	5,500.00		0.00	FA
23	2005 Ford Excursion	20,000.00	20,000.00		0.00	20,000.00
24	2012 Stock Trailer	4,500.00	4,500.00		3,000.00	FA
25	Asset lost during Chapter 11 case	0.00	0.00		0.00	FA
26	1997 Peterbilt Water Truck	26,000.00	26,000.00		19,500.00	FA
27	Asset lost during Chapter 11 case	0.00	0.00		0.00	FA
28	2012 Lincoln Navigator	25,000.00	25,000.00		0.00	25,000.00
29	Asset lost during Chapter 11 case	0.00	0.00		0.00	FA
30	Conveyor (VIN 2540)	39,000.00	39,000.00		15,000.00	FA
31	Asset lost during Chapter 11 case	0.00	0.00		0.00	FA
32	Asset lost during Chapter 11 case	0.00	0.00		0.00	FA
33	Asset lost during Chapter 11 case	0.00	0.00		0.00	FA
34	Asset lost during Chapter 11 case	0.00	0.00		0.00	FA
35	Asset lost during Chapter 11 case	0.00	0.00		0.00	FA
36	Office Building in Elk City, Ok	200,000.00	174,573.28		135,000.00	FA
37*	Storage Building in Shamrock, Tx (See Footnote)	15,000.00	15,000.00		0.00	FA
38	Galmor Family Limited Partnership Quarry claim	186,341.19	186,341.19		0.00	186,341.19
39	Galmor Family Limited Partnership Payroll claim	384,902.74	384,902.74		0.00	384,902.74
40	Galmor Family Limited Partnership Van claim	24,807.39	24,807.39		0.00	24,807.39
41	Galmor Family Limited Partnership Wage claim	500,000.00	500,000.00		0.00	500,000.00
42	Health Insurance refund (u)	0.00	0.00		842.40	FA

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43	Insurance overpayment (u)	0.00	0.00		2,419.70	FA
44	Equipment Overpayment (u)	0.00	0.00		100.96	FA
45	2001 Ford F 250 (u)	0.00	1,000.00		900.00	FA
46	1996 Ford F350 (u)	0.00	1,000.00		900.00	FA
47	2005 Dodge Pickup (u)	0.00	5,000.00		5,200.00	FA
<b>47</b>	<b>Assets</b> <b>Totals</b> (Excluding unknown values)	<b>\$1,554,458.20</b>	<b>\$1,533,724.60</b>		<b>\$219,705.17</b>	<b>\$1,141,051.32</b>

RE PROP# 37      Owned by Trust, not the Debtor

**Major Activities Affecting Case Closing:**

Multiple adversaries in process. One (19-2006) to liquidate the family limited partnership; the Trustee has sold all the real estate. The second (20-2003) has been settled per announcement to Court 3/21/22. Motion to compromise and settlement agreement in process.

Claims review and objections is in process.

ASSET NOTES: Asset #'s 1-2, 4-6, 10-11, 13-14, 25, 27, 29, and 31-35 were scheduled in the prior Chapter 11, administered in that case and imported in error in the Chapter 7 case.

**Initial Projected Date Of Final Report (TFR):**

12/31/2021

**Current Projected Date Of Final Report (TFR):**

12/30/2022

05/10/2022

Date

/s/Kent Ries

Kent Ries